

April 1<sup>st</sup>, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 1<sup>st</sup>, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnsen, Deputy Clerk Joan Hoben.

Booth moved to approve moved to approve the consent agenda, consisting of the minutes from the March 18<sup>th</sup>, 2024, meeting, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 04-01-24

A&M SERVICES, INC.	RUGS, RAGS, MOPS	89.36
ACCO	CHEMICALS	2,616.10
ALLIANT ENERGY	MONTHLY GAS BILL	381.69
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	142.82
AUTO BODY CLINIC	DAMAGED REPAIRS ON POLICE CAR	7,048.78
BAKER & TAYLOR	BOOKS	665.48
BOMGAARS	SHOP SUPPLIES	29.29
CAMERSON GRAFF	FIRE SCHOOL TRAINING	245.26
CENGAGE	LARGE PRINT BOOKS	187.43
GFC LEASING-WI	COPIER MAINT.	382.81
HALLET MATERIALS	FILL DIRT	103.93
HILARY REED	PCEDC MEETING	36.16
IACMA	RETIREMENT 457	600.00
IRS	FED/FICA	5,947.04
IPERS	IPERS	6,129.02
IPERS/PD	PROTECTED IPERS	1,798.24
JCL SOLUTIONS	BATHROOM SUPPLIES	156.21
KLATT REPAIR	SHELTER HOUSE DOORS	2,961.67
CHAMBER OF COMMERCE	ANNUAL DUES	50.00
LAURENS HOUSE OF PRINT	CARD APPLICATION	55.00
LMPC	MONTHLY PHONE & INTERNET	544.92
LMU	MONTHLY UTILITIES	6,589.12
LAURENS PLUMBING SERVICE	BATHROOM MAINT.	134.50
MARTIN MARIETTA MATERIALS	3/8 ROCK	142.80
POCAHONTS CO TREASURER	FARM TAXES	1,120.00
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	2,087.50
RSM US LLP	TECH SUPPORT	5.00
SANDE CONSTRUCTION	PAY REQUEST #7	270,990.35
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
THE STORM LAKE TIMES	ANNUAL SUBSCRIPTION	96.00
TREASURER STATE OF IOWA	MARCH SALES TAXES	5,216.11
TRUCK EQUIPMENT	BROOM FOR STREET SWEEPER	706.86
US BANK	SUPPLIES	658.14
USA BLUE BOOK	GLOVES, EAR PLUGS	427.10
VERIZON WIRELESS	MONTHLY CELL PHONE	101.58
VISUAL EDGE IT	MONTHLY COPIES	55.25
WATER EDGE	DESIGN ENGR-POOL	10,200.00
	TOTAL	<u>330,188.86</u>

PAYROLL		3/18/2024	
001	GENERAL		7,234.18
210	ROAD USE TAX		1,766.75

600	WATER	2,921.12
610	SEWER	2,725.60
670	GARBAGE	2,258.82
	TOTAL	<u>16,906.47</u>
	PAYROLL TOTAL	<u>16,906.47</u>
	PAID TOTAL	<u><u>347,095.33</u></u>

001	GENERAL	30,384.15
110	ROAD USE TAX	4,495.44
112	EMPLOYEE BENEFITS	1,448.11
174	POOL RESTRICTED	281,190.35
176	HOMETOWN PRIDE COMMITTEE	2,961.67
600	WATER	14,849.61
610	SEWER	6,818.46
670	GARBAGE	4,947.54
	TOTAL BY FUND	<u><u>347,095.33</u></u>

Discussion was held on the Proposed Community Center.

Jamison moved to approve Resolution 05-24 – Appointment of Rebecca Bingham to the Library Board and thanked the Late Lois Jergins for her time served. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to approve sending the Dodge Ram and Dodge charger into auction at The Sale Barn. Christenson seconded. All ayes; motion carried.

Christenson moved to approve Ordinance 03-24 Maximum Number of Vehicles and Off-Street Private Parking second reading and waive the third reading. Swanson seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to accept Ryno’s Lawnmowing and Landscaping Bid for 2024 Nuisance Bids. Zylstra seconded. All ayes; motion carried.

Mayor Johnson read the Keep Laurens Beautiful Proclamation and proclaimed April as Keep Laurens Beautiful month.

Jamison moved to approve setting the FY25 Budget hearing for Monday, April 22<sup>nd</sup> at 12:00 p.m. Booth seconded. All ayes; motion carried.

Booth moved to approve Pay Request #7 to Sande Construction. Swanson second. All ayes. Motion carried.

Jamison moved to adjourn at 5:42 p.m. Zylstra seconded. All ayes; motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk